

4184

1 BILL NO. A-78-09- 01

2 APPROPRIATION ORDINANCE NO. A- 26-78

3 AN ORDINANCE appropriating additional
4 funds from Aviation General Fund 20
5 to an Account of the 1978 Budget of
6 the Board of Aviation Commissioners.

7 WHEREAS, an EMERGENCY exists for the appropriation of additional
8 funds to Account No. 20-840-724, "Smith Field", for which there is an ade-
9 quate balance available in Aviation General Fund 20, which additional
10 appropriation is recommended by the City Controller;

11 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
12 OF FORT WAYNE, INDIANA:

13 SECTION 1. That there is hereby appropriated from Aviation General
14 Fund 20 to Account No. 20-840-724, "Smith Field", in the 1978 Budget of the
15 Board of Aviation Commissioners the sum of \$51,600.00.

16 SECTION 2. That the unappropriated and unexpended balance of
17 Aviation General Fund 20 is hereby reduced in the amount of \$51,600.00.

18 SECTION 3. That this Ordinance shall be effective on passage and
19 approval by the Mayor.

20 William T. King
21 Councilman

22
23 ***Public Hearing set for Tuesday, September 26, 1978 at 7:30 o'clock P.M.,
24 EST, in the Council Chambers, upon notice duly published.

25 Charles W. Westerman
26 City Clerk

27
28
29 APPROVED AS TO FORM
30 AND LEGALITY, [Signature]

31 att. attorney
32

Read the first time in full and on motion by Hinga, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on Turkey (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 26th day of Sept., 1978 at 7:30 o'clock A. M., E.S.T.

DATE: 9-12-78

Charles W. Talarico
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 9-26-78

Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 9-26-78 on the 26th day of September, 1978

ATTEST: (SEAL)

Charles W. Talarico
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of September, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 28th day of September, 1978, at the hour of 10 o'clock A. M., E.S.T.

Rahel Elomatsong
MAYOR

Bill No. A-78-09-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating additional funds from Aviation General Fund 20 to an Account of the
1978 Budget of the Board of Aviation Commissioners

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

William T. Hinga
Vivian G. Schmidt
John Nuckols
Paul M. Burns
Fredrick R. Hunter

9-26-78 CONCLUDED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Date August 7, 1978

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners Department

requests that an appropriation ordinance be prepared and submitted
a resolution

to the City Council authorizing the transfer of \$ 51,600.00 from

Account No. _____ Title Aviation Fund - Fund 20

Acct Acct
To: No. Description Amount No. Description Amount

20-840 - 724 Smith Field

Reason: Aeronautics Commission of Indiana Grant that must be appropriated
from Aviation Fund to current budget in order to pay contractors


James M. Ross

Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of September, 1978 at 7:30 P.M.-o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-78-09-01

There is hereby appropriated from Aviation General Fund 20 to Account No. 20-840-724, "Smith Field", in the 1978 Budget of the Board of Aviation Commissioners the sum of \$51,600.00.
That the unappropriated and unexpended balance of Aviation General Fund 20 is hereby reduced in the amount of \$51,600.00
An emergency exists for the appropriation of additional funds to Account No. 20-840-724, "Smith Field", for which there is adequate balance available in Aviation General Fund 20.

Bill No. A-78-09-02

The following additional amounts are hereby appropriated from Anti-Recession Fund No. 36 to the accounts listed below in the 1978 budgets of the following departments:

Department	Account No.	Title	Amount
City Controller	36-389-200	Telephone	\$ 8,954.00
Communications	36-390-300	Gasoline	1,000.00
Communications	36-391-400	Repair Parts - Radio	10,000.00
Humane Commission	36-392-200	Repair of Equipment	2,000.00
EMS	36-393-200	Repair of Equipment	4,500.00
EMS	36-394-300	Medical Supplies	3,000.00
EMS	36-395-400	Repair Parts	2,000.00
		TOTAL	\$31,454.00

The unappropriated and unexpended balance of Anti-Recession Fund No. 36 is hereby reduced in the amount of \$31,454.00.

An emergency exists for the appropriation of additional funds to certain accounts of certain departments of the City, for which funds are available in Anti-Recession Fund No. 36, which appropriations are recommended by the City Controller:

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

AUDITOR'S OFFICE

FILED

OCT 2 1978

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now ^{(necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet} such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<u>4-26-78</u> BILL NO. A-78-09-01	\$ 51,600.00	\$ 51,600.00

There is hereby appropriated additional funds from Aviation General Fund 20 to an Account No. 20-840-724, "Smith Field", in the 1978 Budget of the Board of Aviation Commissioners the sum of \$51,600.00

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<u>4-26-78</u> BILL NO. A-78-09-01	\$ 51,600.00	\$ 51,600.00

The unappropriated and unexpended balance of Aviation General Fund 20 is hereby reduced in the amount of \$51,600.00

An Emergency exists for the appropriation of additional funds to Account No. 20-840-724, "Smith Field", for which there is an adequate balance available in Aviation General Fund 20

ADOPTED THIS 26th DAY OF September, 1978

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman

CHARLES W. WESTERMAN
CITY CLERK

STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

October 10, 1978

TAXING UNIT: Allen County
City of Fort Wayne
DATE AND TIME OF HEARING October 18, 1978 9:00 a.m.
PLACE OF HEARING: Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

1. The completed financial statement (enclosed).
2. A copy of your current year budget as approved by the State Board of Tax Commissioners.
3. A copy of any contracts involving the appropriation.
4. The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS


Received from the Office
of the City Clerk 10-12-78


Gordon E. McIntyre, Executive Secretary

Enclosure
SBTC 12-19-74

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

No. 785075

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 10-18-78, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

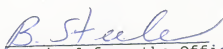
Aviation Fund	\$51,600
Public Works Employment Act - Title II Fund	31,454
Repairs and supplies	

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 9-26-78

STATE BOARD OF TAX COMMISSIONERS


Taylor I. Morris, Jr., Commissioner

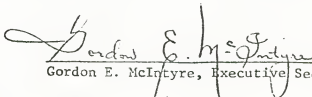
STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS


Received from the Office of the
City Clerk 10-26-78

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 23rd day
of October, 19 78.

aml


Gordon E. McIntyre, Executive Secretary

4184 3

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Appropriation Ordinance *A-78-09-00*

DEPARTMENT REQUESTING ORDINANCE Board of Aviation

SYNOPSIS OF ORDINANCE appropriating \$51,600 from Aviation Fund 20
unappropriated, unobligated balance to Account No. 20-840-724
Smith Field in 1978 budget. Aeronautics Commission of Indiana
Grant that must be appropriated from Aviation Fund to current
budget in order to pay contractors.

EFFECT OF PASSAGE Pay Contractors.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$51,600

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

September 13, 1978

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of September 16 & 23, 1978, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
Fort Wayne, IN

Bill No. A-78-09-01
Aviation General Fund

Bill No. A-78-09-02
Anti-Recession Fund No. 36

Please send us 12 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

80 lines, 1 columns wide equals 80 equivalent lines at 25¢ cents per line

\$ 20.72

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

\$ 25.72

DATA FOR COMPUTING COST

of single column 18 ems

Size of type 5 1/2 point

er of insertions 2

Size of quad upon which type is cast 5 1/2

provision and penalties of Ch. 89, Acts 1967.

that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just to part of the same has been paid.

V. E. Gerken

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows: 9/16-23/78

V. E. Gerken

Subscribed and sworn to before me this 23rd day of September 1978

My commission expires

September 23, 1979 Notary Public

NOTICE TO TAXPAYERS OF

ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of September, 1978 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-78-09-01

There is hereby appropriated from Aviation General Fund 20 to Account No. 20-840-724, "Smith Field", in the 1978 Budget of the Board of Aviation Commissioners the sum of \$51,400.00.

That the unappropriated and unexpended balance of Aviation General Fund 20 is hereby reduced in the amount of \$51,400.00.

An emergency exists for the appropriation of additional funds to Account No. 20-840-724, "Smith Field", for which there is adequate balance available in Aviation General Fund 20.

Bill No. A-78-09-02

The following additional amounts are hereby appropriated from Anti-Recession Fund No. 36 to the accounts listed below in the 1978 budgets of the following departments: City Controller 36-389-200 Telephone 16,354.00 Communications 36-390-300 Gasoline 1,000.00 Communications 36-391-400 Repair Parts-Radio 10,000.00 Kurnane Committee 36-392-200 Repair of Equipment 2,000.00 EMS 36-393-200 Repair of Equipment 4,300.00 EMS 36-394-200 Medical Supplies 3,000.00 EMS 36-395-400 Repair Parts 2,000.00

TOTAL \$31,454.00

The unappropriated and unexpended balance of Anti-Recession Fund No. 36 is hereby reduced in the amount of \$31,454.00.

An emergency exists for the appropriation of additional funds to certain accounts of certain departments of the City, for which funds are available in Anti-Recession Fund No. 36, which appropriations are recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard

and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
CHARLES W. WESTERMAN
City Clerk

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

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— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

80 lines, 1 columns wide equals 80 equivalent lines at \$2.50

\$ 20.72

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

\$ 25.72

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V. E. Gerken

Date September 23, 1978

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper on 2 time 8, the dates of publication being as follows:

9/16-23/78

Subscribed and sworn to before me this 23rd day of September 1978

V. E. Gerken

Notary Public

My commission expires September 28, 1979

CH COPY OF
ISEMENT HERE

An emergency notice for the appropriation of additional funds to certain accounts of certain departments of the City, for which funds are available in Anti-Recession Fund No. 36, which appropriations are recommended by the City Controller.

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CHARLES W. WESTERMAN
City Clerk

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

2

Body number of lines

76

Tail number of lines

2

Total number of lines in notice

80

COMPUTATION OF CHARGES

80 lines, 2 columns wide equals 80 equivalent lines at \$29.72
cents per line

\$ 29.72

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

\$ 5.00

TOTAL AMOUNT OF CLAIM

\$ 29.72

DATA FOR COMPUTING COST

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
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TOTAL \$31,454.00

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CHARLES W. WESTERMAN
City Clerk

of single column 11 cms

Size of type 5 1/2 point

er of insertions 2

Size of quad upon which type is cast 5 1/2

provision and penalties of Ch. 89, Acts 1967,

at the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just or part of the same has been paid.

Arvilla Dewald

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 9, the dates of publication being as follows: 9/16-23/78

Arvilla Dewald

Subscribed and sworn to before me this 23rd day of September 1978

Harry V. Davis
Notary Public

My commission expires September 28, 1979

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

76

Tail number of lines

2

Total number of lines in notice

80

COMPUTATION OF CHARGES

80 lines, 2 columns wide equals 80 equivalent lines at \$2.72 cents per line

\$ 22.72

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

5.00

TOTAL AMOUNT OF CLAIM

\$ 27.72

DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date September 23, 1978

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time(s), the dates of publication being as follows: 9/16-23/78

Subscribed and sworn to before me this 23rd day of September 1978

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Notary Public

CH COPY OF
ISEMENT HERE

Tain accounts of certain departments of the City, for which funds are available in Anti-Recession Fund No. 3, which appropriations are recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
City Clerk